



INVOICE # DS3387

INVOICE DATE: 27 AUGUST, 2025 EXPIRATION DATE: 29 AUGUST, 2025 PAYMENT METHOD: BANK TRANSFER

CUSTOMER SERGIO PARRA MONTARROSO

ADDRESS C. EMILIA PARDO BAZÁN, 15, P01 D 13170 MIGUELTURRA, CIUDAD REAL SPAIN

PHONE NUMBER +34 686935928 VEHICLE 1992 SUZUKI RGV 250 VJ22A

TRACKING- NUMBER (AWB) \$18371 INSURED YES

 SERVICE
 TAX
 QUANTITY
 TOTAL

 ESCROW TRANSACTION # D83387
 VEHICLE: 1992 SUZUKII ROV 250 V.122A
 4.100,00 €
 1
 4.100,00 €

 CATEORY: MOTORCYCLE
 NSUPANICE COVERAGE: € 4,000,00 EUR - € 5,000,00 EUR
 4.100,00 €
 1
 4.100,00 €

SHIPLY - SERVICE FEES TAX

ALREADY PAID

0,00 € 1 0,00 €

TOTAL (EUR) 4.100,00 €

## **Payment Details**

To complete the transaction, the payment must be made via electronic bank transfer. A transfer is a method of transferring money from one person or institution (entity) to another. A transfer can be made from one bank account to another or through a cash transfer at a cashiva

Send the payment using the following details:

Payable to: DER Fensterhandler R.S. GmbH IBAN: DE92 1001 8000 0722 0108 12 SWIFT / BIC: FNOMDEB2XXX

Bank: Finom Payments Zweigniederlassung Deutschland

Amount to be sent: 4.100.00 € (EUR)

Please use your order number as the payment reference: DS3387

Please use the details exactly as described above. Do not change the account name or account details, as your payment will otherwise be rejected by our system. Account names are generated to be unique for each transaction so that we can identify your payments more quickly,